

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: August 26, 2011

Check No. 2032581

Check Amount: \$30,610.35

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
06-40681-R	00026	RICHARD G. WEST, JR. & LISA G. WEST	15	XXXXXX7035	22.61	1.92	24.53
Original check written to: GRAYSON COUNTY P. O. BOX 2016 SHERMAN, TX 75091-2106							
06-40681-R	00037	RICHARD G. WEST, JR. & LISA G. WEST	13	3088	66.07	0.00	66.07
Original check written to: NEXTCARD P. O. BOX 922968 NORCROSS, GA 30010-2968							
06-40681-R	00040	RICHARD G. WEST, JR. & LISA G. WEST	2	XXXXXX0769	29.61	0.00	29.61
Original check written to: OSI COLLECTION SERVICES INC P. O. BOX 947 BROOKFIELD, WI 53008-0947							
06-40825-R	00017	DANIEL & DANA L. MARTINKUS	4	XXXXXX7826	77.68	0.00	77.68
Original check written to: CONTINENTAL CREDIT C/O SECURITY FINANCE-CENTRL BKCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537							
06-40953-R	00026	FRANKIE ALVIN BRAVENEC, JR. & DENISA ANNE BRAVENEC	5	0946	126.70	0.00	126.70
Original check written to: SALLIE MAE GUARANTEE SVCS INC P. O. BOX 6180 INDIANAPOLIS, IN 46206-6180							
06-40953-R	00033	FRANKIE ALVIN BRAVENEC, JR. & DENISA ANNE BRAVENEC	6	0946	96.13	0.00	96.13
Original check written to: SALLIE MAE GUARANTEE SVCS INC P. O. BOX 6180 INDIANAPOLIS, IN 46206-6180							

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06-41134-R	00061	WILLIAM NORMAN & MELODY ANNE NEWBURN	10	XXXXXX1517	59.28	0.00	59.28
		Original check written to: SPORTS CONNECTION P. O. BOX 728 HURST, TX 76053					
06-41158-R	00032	JAMES RAY NEEDHAM, JR. & LINDA LEE NEEDHAM	16	XXXXXX1054	189.90	0.00	189.90
		Original check written to: TSYS TOTAL DEBT MANAGEMENT P. O. BOX 137 COLUMBUS, GA 31902-0137					
06-41216-R	00013	CARLOS OCTAVIOUS & MICHELLE RENE GILSTRAP	7	XXXXXX5447	230.44	0.00	230.44
		Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537					
06-41216-R	00058	CARLOS OCTAVIOUS & MICHELLE RENE GILSTRAP	18	XXXXXX3428	46.25	0.00	46.25
		Original check written to: AIS SERVICES, LLC 9320 CHESAPEAKE DRIVE SUITE 126 SAN DIEGO, CA 92123					
06-41219-R	00009	KENNETH ROY & HEATHER GAYLE ALFORD	7	XXXXXX3339	73.69	0.00	73.69
		Original check written to: CENTURYTEL P. O. BOX 6001 MARION, LA 71260					
06-41287-R	00043	JIMMY DALE SELBY, SR. & MARY KATHERINE LARKIN	20	XXXXXX8583	102.53	0.00	102.53
		Original check written to: FCB P. O. BOX 1484 NORCROSS, GA 30091-1484					

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06-41349-R	00004	MARK DURANT SMITH, SR. & MITZI DAWN SMITH	3	XXXXXX8236	408.74	69.84	478.58
		Original check written to: IRWIN HOME EQUITY 12677 ALCOSTA BLVD SUITE 500 SAN RAMON, CA 94583					
06-41349-R	00043	MARK DURANT SMITH, SR. & MITZI DAWN SMITH	7	XXXXXX3596	90.47	0.00	90.47
		Original check written to: GRANDE COMMUNICATIONS P. O. BOX 671415 DALLAS, TX 75267					
07-40668-R	00015	BRAD J. NIX IV	14	0727	41.20	0.84	42.04
		Original check written to: USAA FEDERAL SAVINGS BANK C/O STEPHEN C. CASPERS 12451 STARCREST DRIVE, #100 SAN ANTONIO, TX 78216-2988					
08-50067-R	00026	JOYCE ELAINE SMITH	2	XXXXXX0383	0.00	9.82	9.82
		Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218					
09-42644-R	00003	VALESHA M. STEPHENS	6	XXXXXX7097	160.50	76.06	236.56
		Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637					
10-40731-R	00005	WILLIAM BRET & KRISTINE KAY QUEEN	1	XXXXXX8080	524.37	337.44	861.81
		Original check written to: CITIFINANCIAL AUTO CREDIT, INC. P. O. BOX 182287 COLUMBUS, OH 43218-2287					

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10-40731-R	00006	WILLIAM BRET & KRISTINE KAY QUEEN		XXXXX8080	1,124.00	0.00	1,124.00
Original check written to: CITIFINANCIAL AUTO CREDIT, INC. P. O. BOX 182287 COLUMBUS, OH 43218-2287							
10-40731-R	00011	WILLIAM BRET & KRISTINE KAY QUEEN	7	8489	148.96	123.60	272.56
Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS BKY PMT PROCESS MAC#X2302-04C DES MOINES, IA 50328							
10-42228-R	00056	TERRY VON & SARAH CATHERINE ROSEBROCK	8	0255	0.00	2.12	2.12
Original check written to: GMAC MORTGAGE 3451 HAMMOND AVENUE WATERLOO, IA 50702-5300							
10-42554-R	00016	MARTHA A. HENDRICKS	9	6125	304.27	0.00	304.27
Original check written to: WELLS FARGO BANK, NA ONE HOME CAMPUS BK PMT PROC/MAC #X2302-04C DES MOINES, IA 50328							
10-43095-R	00017	JOSHUA COCKRELL	2	1159	0.00	237.28	237.28
Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328							
10-43689-R	00047	JAN ZABCIK	14	6579	140.88	0.00	140.88
Original check written to: JPMORGAN CHASE BANK, NA MAIL CODE: OH4-7133 P. O. BOX 182349 COLUMBUS, OH 80084-8938							
TOTALS				\$4,064.28	\$858.92	\$4,923.20	